#### Terminology:

**Organization** - when using the term "organization" in this document it includes, but is not limited to, an organization, an agency and/or any other entity eligible for General Traffic Safety Grants.

Grants - the term "grant" in this document refers to General Traffic Safety Grants.

**Subgrantee(s)** - the term "subgrantee(s)" in this document refers to recipients of General Traffic Safety Grants.

| Q # | Question                                                                                                                                                                                                                                                           | Answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1)  |                                                                                                                                                                                                                                                                    | Yes, the training sessions have been recorded and the STEP<br>Power Point Presentation (PDF) can be accessed through the<br>eGrants RFP page:<br>https://www.txdot.gov/apps/eGrants/eGrantsHelp/rfp.html                                                                                                                                                                                                                                                                                                                                                                          |
| 2)  | When I log into eGrants and click on "View<br>Proposals" there are several options. They<br>are labeled "General-", "STEP<br>Comprehensive-", and "STEP CMV-". All<br>have the same due date and grant period.<br>What is the difference between these<br>options? | General Proposal - General Traffic Safety grants are non-<br>enforcement projects which address any of the 14 highway<br>safety program areas. Organizations eligible for General traffic<br>safety grants include state and local governments, educational<br>institutions, and non-profit organizations.<br>STEP Proposal - Selective Traffic Enforcement Program (STEP)<br>grants pay for overtime activities by law enforcement to reduce<br>the incidence of speeding, driving while intoxicated, failure to<br>use occupant restraint systems, intersection traffic control |
|     |                                                                                                                                                                                                                                                                    | violations, and enforcement of state and local ordinances on<br>cellular and texting devices. Only state and local law<br>enforcement agencies and inter-governmental coordination<br>entities for law enforcement efforts (i.e., COGs) are eligible for<br>STEP grants. Organizations are allowed one STEP<br>Comprehensive and one STEP CMV proposal.<br>Please refer to the STEP RFP:                                                                                                                                                                                          |
|     |                                                                                                                                                                                                                                                                    | https://www.txdot.gov/apps/eGrants/eGrantsHelp/rfp.html                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 3)  | Can we apply for STEP yearlong and STEP<br>CMV program all in the same proposal?<br>Can we apply for a STEP Comprehensive<br>and a STEP CMV proposals in the same<br>year?                                                                                         | The STEP Comprehensive and STEP CMV cannot be combined<br>into the same proposal. They are two separate proposals. Every<br>Organization can apply for one STEP Comprehensive and one<br>STEP CMV proposal.                                                                                                                                                                                                                                                                                                                                                                       |
|     |                                                                                                                                                                                                                                                                    | Any agency can have both grants up to the maximum posted budget amount for each.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |                                                                                                                                                                                                                                                                    | Please refer to the STEP RFP:<br>https://www.txdot.gov/apps/eGrants/eGrantsHelp/rfp.html                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 4)  | In the 2025 RFP under the CMV grant section, it specifically states officers may not review driver logs? Why were driver logs singled out?                                                                                                                         | Officers working STEP with 402 funds, which is the funding source, may not weigh or inspect or check log books. That's a different type of commercial vehicle enforcement grant.                                                                                                                                                                                                                                                                                                                                                                                                  |
| 5)  | Are I.S.D. Police Departments eligible to apply for STEP grants?                                                                                                                                                                                                   | Yes, the RFP describes organizations eligible for STEP funds<br>include the Texas DPS, Sheriff and Constable's Offices, local<br>Police Departments, and Inter-Governmental Coordination<br>Entities for Law Enforcement Efforts; i.e. COGs.<br>Please refer to the STEP RFP:<br>https://www.txdot.gov/apps/eGrants/eGrantsHelp/rfp.html                                                                                                                                                                                                                                          |

| Q # | Question                                                                                                                                                                                                                                                                                                                                                   | Answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6)  | What if I want a CIOT, IDM or Op<br>Slowdown grant?                                                                                                                                                                                                                                                                                                        | Do not submit a proposal for CIOT, IDM or Op Slowdown<br>Projects. These projects will be solicited at a later time.<br>For more information on these types of grants please contact<br>STEP Program Manager, Larry Krantz at <u>larry.krantz@txdot.gov</u>                                                                                                                                                                                                                                                                      |
| 7)  | Our Lieutenants are salaried employees;<br>will we have to get authorization for<br>them to be able to receive the<br>reimbursed funding from the grant?                                                                                                                                                                                                   | It depends on how their overtime is handled. They may not, for<br>example, earn comp time while working overtime to conduct<br>STEP enforcement.                                                                                                                                                                                                                                                                                                                                                                                 |
| 8)  | Is there a limit on the number of Enforcement Zones?                                                                                                                                                                                                                                                                                                       | Yes. Every agency should have at least two zones, but most will<br>not qualify for more than two zones based on the number of<br>enforcement hours on their grant. There is a complete<br>description of the formula used to determine the number of<br>zones an agency qualifies for in the FY 2025 STEP RFP<br>document.<br>Please refer to the STEP RFP:<br>https://www.txdot.gov/apps/eGrants/eGrantsHelp/rfp.html                                                                                                           |
| 9)  | Can enforcement zones be any shape<br>that contains KA crashes and is no larger<br>than 4 square miles?<br>If we describe the enforcement zone and<br>give a start and end point for each, is<br>that acceptable?                                                                                                                                          | Your Enforcement Zones should be shaped in such a way as to<br>maximize your ability to patrol the area consistently and<br>effectively. There are complete instructions in both the STEP<br>RFP and the in the proposal itself on the Enforcement<br>Zone/Operational Plan page. A detailed narrative of the zone<br>boundaries, either start-and-end points on linear zones, or on<br>the roadways bounding the square-mile zones.<br>Please refer to the STEP RFP:<br>https://www.txdot.gov/apps/eGrants/eGrantsHelp/rfp.html |
| 10) | As a county, we have limited jurisdiction<br>over the areas on the maps provided<br>that have the highest rates of crashes.<br>Should we provide a map of what<br>streets/roads we have jurisdiction over?<br>Will we be penalized if our enforcement<br>zones do not include those places with<br>the highest crashes due to the limited<br>jurisdiction? | Only the crashes that occurred in your jurisdiction will be used<br>in creating your crash benchmarks. If you are a county-level<br>enforcement agency, crashes that occur inside city limits in<br>your county do not count against you, nor do crashes that<br>happen in the county count against any city in that county.<br>Study your maps carefully. If there are no obvious areas in your<br>jurisdiction where crashes occur, then you may not be a good<br>candidate for STEP.                                          |
| 11) | If my agency qualifies for a certain<br>amount of funding for CMV enforcement,<br>do I need to separate that enforcement<br>activity from the regular enforcement<br>grant activity?<br>If so, do the officers need to work CMV<br>separately from the regular enforcement<br>when they work the zones or can they<br>work both at the same time?          | Yes, STEP-CMV grants and STEP-COMP grants have different<br>performance measures, so they cannot be combined under<br>one grant. STEP-COMP activities should be recorded and<br>reported on that grant's corresponding PRs and RFRs, and<br>same for CMV. If you have both grants, you will file two PRs and<br>RFRs each month, one for each grant.                                                                                                                                                                             |

| Q # | Question                                                                                                                                                | Answer                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12) | If each Officer has a different overtime<br>hourly rate while working STEP, do we<br>use a median rate for the budget?                                  | Yes, you would use a median rate or a weighted average if there are multiple ranks planning to work.                                                                                                                                                                                                                                                                                                                                   |
| 13) | Does TxDOT have Match guidelines?                                                                                                                       | Please refer to the most current Match Guidelines document<br>located on the eGrants Help page. For STEP, we prefer that<br>agencies consider using the following match options in the<br>following order to maximize funds and minimize match-related<br>risk: fringe benefits, administrative time, mileage. Click the link<br>below for more information.<br><u>https://www.txdot.gov/apps/eGrants/eGrantsHelp/index.html</u>       |
| 14) | Can court time for officers on STEP<br>violations, during their regular time be<br>used as match? Is this put under<br>Administrative Duties time?      | Court time is shown under other miscellaneous (Category 700).<br>The agency must study their past arrests/citations to<br>determine what percentage do go to court and figure an<br>average of how many hours each arrest or citation takes. They<br>would then enter a formula into the proposed budget to show<br>that. While court time can be used as match, there are simpler<br>ways for agencies to develop and document match. |
| 15) | Can costs incurred for training or<br>conferences be considered for<br>reimbursement and/or used as match on<br>STEP grants?                            | Yes, but the training and conferences will need to be approved<br>by TxDOT prior to grant execution. Be prepared to provide a<br>brief justification for how the training and/or conference will<br>enhance your agency's enforcement efforts. Keep in mind also<br>that any out-of-state travel must also be approved in advance<br>by submitting a supplemental report once the grant is executed.                                   |
| 16) | Where can I find the maps and crash data for my agency?                                                                                                 | Links to everything an agency needs to complete a STEP grant proposal can be found here:<br>https://buckleuptexas.com/step-resources/                                                                                                                                                                                                                                                                                                  |
| 17) | What is the hourly rate being used for Law enforcement for match purposes?                                                                              | TxDOT does not have an average hourly rate of<br>pay for law enforcement officers. The proposing agency would<br>establish that rate and will need to justify how it was<br>determined.                                                                                                                                                                                                                                                |
| 18) | If we already have an established<br>approved indirect cost rate that is less<br>than 10%, do we still have to provide<br>supporting documentation?     | Yes, if your agency has a current indirect cost rate that is<br>approved annually by your cognizant agency, then you must use<br>this rate and attach the supporting documentation to the<br>proposal even if it is less than 10%. The rate must be auditable.                                                                                                                                                                         |
|     | If we have never had an approved indirect<br>cost rate and choose the 10% indirect cost<br>rate, do we have to provide any supporting<br>documentation? | If an agency has never had a federally approved indirect cost<br>rate, no supporting documentation is required to claim the flat<br>de minimus rate of 10% indirect cost. The 10% has to be<br>calculated only on the TxDOT portion of your direct costs. The<br>Match portion of your direct costs must be put as exemption)                                                                                                          |
| 19) | Can you please provide clarification on what is an acceptable cognizant agency?                                                                         | Cognizant agency for indirect costs means the agency responsible for reviewing and approving the governmental unit's indirect cost rate(s).                                                                                                                                                                                                                                                                                            |

| Q # | Ouestion                                                                                                                                                                              | Answer                                                                                                                                                                                                                                                                                                                        |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Q#  | Question                                                                                                                                                                              | AIISWEI                                                                                                                                                                                                                                                                                                                       |
| 20) | Can we choose to just use a portion of<br>our approved indirect cost rate (i.e. 20%<br>of a 30% rate) in our proposal and use<br>the difference (i.e. the remaining 10%)<br>as match? | Yes, the difference can be claimed as match in the proposal.                                                                                                                                                                                                                                                                  |
| 21) | Are subgrantees subject to GSA travel guidelines for hotel costs?                                                                                                                     | Yes; TxDOT reimbursement follows the hotel and per diem rates established by GSA.                                                                                                                                                                                                                                             |
| 22) | What is the file size limit for attachments?                                                                                                                                          | The file size limit is 4MB per attachment. eGrants will not<br>accept attachments over 4MB. You will receive an error<br>message if the file size is too big.<br>We recommend scanning attachments as black & white and<br>low resolution. You can also split large attachments up into<br>smaller attachments less than 4MB. |
| 23) | Is there an example of the daily activity (time & effort) report on eGrants?                                                                                                          | Yes, there are several examples of STEP Daily Activity Reports<br>on the eGrants help page under "STEP Tool Box""<br><u>https://www.txdot.gov/apps/eGrants/eGrantsHelp/index.html</u>                                                                                                                                         |
| 24) | Can you please provide a list of approved projects, proposals and budgets from previous years?                                                                                        | TxDOT posts the current years approved project list and<br>current Highway Safety Plan on eGrantsHelp. Previous year<br>approved projects are reported in the Annual report also<br>located on eGrantsHelp:<br><u>https://www.txdot.gov/apps/eGrants/eGrantsHelp/index.html</u>                                               |